Case 07-12573 Doc 27 Filed 04/21/08 Entered 04/21/08 14:08:09 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: CASE NO. 07 B 12573

ARTURO MONJARAZ SOCORRO MONJARAZ

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-0505 SSN XXX-XX-8334

TRUSTEE'S FINAL REPORT AND ACCOUNT

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 07/14/07 and confirmed on 09/10/07.
- 2. The case was dismissed after confirmation, 12/06/2007.
- 3. The Debtor paid a total of \$ 230.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	.00	.00	.00
CHASE HOME FINANCE MATCO TOOLS	SECURED	2000.00	6.27	170.88
LAURA VILLAREAL	CHILD SUPPORT	NOT FILED	.00	.00
DIVISION OF CHILD SUPPOR	CHILD SUPPORT	NOT FILED	.00	.00
AFNI	UNSECURED	NOT FILED	.00	.00
CALVARY PORTFOLIO SERVIC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL	UNSECURED	NOT FILED	.00	.00
MEDICAL DATA SYSTEMS		NOT FILED	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY CARD SERVI		NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
PALISADES COLLECTION		NOT FILED	.00	.00
MATCO TOOLS	UNSECURED	1909.76	.00	.00
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED PRINCIPAL PAID INTEREST PAID TOTAL PAID	2000.00 170.88 6.27 177.15	.00 .00 .00	1909.76 .00 .00	.00 .00 .00	3909.76 170.88 6.27 177.15

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The Debtor's attorney, JAMES A YOUNG & ASSOC , was allowed \$
and was paid \$ 500.00 direct and \$ 44.81 through the plan. 3500.00

The Trustee received \$ 8.04.

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 04/11/08

/s/ GLENN STEARNS CHAPTER 13 TRUSTEE

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